



Illinois Environmental Protection Agency

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Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control

Construction Site Storm Water Discharge Incidence of Non-Compliance (ION)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. You may email this completed form to:
epa.swnoncomp@illinois.gov

For Office Use Only

Permit No. ILR10_____

Permittee Information:

Name: Lake County Division of Transportation

Street Address: 600 W Winchester Rd

P.O. Box: _____

City: Libertyville

State: IL Zip Code: 60048

County: Lake

Phone: 847-377-7400

Email: gpetko@lakecountyil.gov

Construction Site Information:

Site Name: Delany Road Reconstruction

Street Address: Sunset Ave to York House Rd

City: Wadsworth/Waukegan

State: IL Zip Code: 60085

Latitude: 42 23 51.86 Longitude: -87 54 15.38 25,26 46N 11E
(Deg) (Min) (Sec) (Deg) (Min) (Sec) Section Township Range

Cause of Non-Compliance

Deposits of mastic material found in the creek between Meyer and Oak Grove. The barrels within the box culvert (source of mastic) were patched in 2013 to prevent additional leaching of the material from the joints. The patches are failing allowing material to seep into the water.

Actions Taken to Prevent Any Further Non-Compliance

Notified the contractor (after visually confirming the source), asking them to propose a repair method to address this issue ASAP.

Environmental Impact Resulting From the Non-Compliance

This material has entered the creek (Suburban Country Club Tributary), but does not appear to have travelled outside the project limits.

Actions Taken to Reduce the Environmental Impact Resulting From the Non-Compliance

Notified the contractor to address the issue ASAP. LCDOT is scheduled to skim the material from the surface of the creek.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Paula Trigg
Owner Signature:

July 24, 2014
Date:

Paula Trigg, P.E.
Printed Name:

County Engineer
Title:

IL 532 2105 WPC
624 Rev. 10/2011

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.